Original / Duplicate / Triplicate

No. 1st and Final bill

# CONTRACT CERTIFICATE

(For Other Works)

Date.....20.....

Division-Byatarayanapura Division

Bill Received No.....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No.....

Head of Account:

**Name of Work: Construction of RCC Drain & RCC Culverts at 1st Main Road, Cross roads & surrounding area, Muneshwara Nagara in Ward No.05**

**Contractor and Full Address: M/s KRIDL**

**Work Order No: BBMP/EE/BTP/WO/241/19-20**

**Job code No: 005-20-000078**

Certified that the measurements were taken by me on 15/6/20 and recorded in pages 497825-497831

Of measurement Book No...4979..... and that the work is satisfactorily executed.

Contractor

Assistant Executive Engineer,
R.R. Nagar, Sub-Division,
KRIDL, BBMP, Bangalore

Officer-in-charge of work

Certified that the measurements were taken by me on 15/6/2020..... and found correct. The work is satisfactorily executed. Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

| | | |
|---|---|---|
| 1) | Total value of work done or supplies made as per account within | Bill 6592700=00 |
| 2) | Deduct amount to be held in reserve being.....percent Rs..... | IT 131854=00 |
| 3) | Deduct amount to be held in Balance | LC 65927=00 |
| 4) | Deduct Payment : | CBF 6593=00 |
| | a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No..... | CGST 58864=00 |
| | Amount adjusted towards cash advance recovery of | SGST 58864=00 |
| | b) Payments cost store or other materials supplied. | LR 56755=00 |
| | Now made recovery of amount creditable to this/other work | FSD 329635=00 |
| | Amount paid on this bill Cheque/Cash | TD 708492=00 |
| 5) | Balance being unpaid value of work done held in reserve | Net 5884208=00 |
| 6) | Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments | |
| 7) | Net amount due to or from contractor | |
| | Unadjusted items | |
| 8) | Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied | |

**Contractor's Signature**

Received Rs.....(in words)

By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

(For use in the Office)
Assistant Executive Engineer,
R.R. Nagar, Sub-Division,
KRIDL, BBMP, Bangalore

Dated.....Assistant Signature of Contractor
R.R. Nagar, Sub-Division,
KRIDL, BBMP, Bangalore

Paid by me by cheque No.....Dated.....

Cash Rs.....Dated.....

P-3736
Rs. 6592700=00
708492=00
5884208=00

**Initials of Officer Making Payment**

**Executive Engineer**

19/08

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**Name of Work :- Construction of RCC Drain & RCC Culverts at 1st Main Road, Cross roads & surrounding area, Muneshwara Nagara in Ward No.05**

## ABSTRACT

| Sl No | Description of Work | Unit | As per Shedule -B | | | Previous Measurement | | Present Measurement | | | Up to date | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Rate | Amount | Qty | Amount | Qty | Rate in Rs. | Amount | Qty | Amount |
| 1 | KSRRB 300-3. Earthwork excavation by manual means for roads, drains & similar works in ordinary soil invoiving , excavated surface leveled & sides neatly dressed , the disposed earth to be levelled neatly after breaking of clods complete as per specification MORTH/ Chapter 3. (Page No. 142/ Item No. 19.1/ PWD SR 2018-19) | Cum | 792.40 | 220.40 | 174644.96 | – | – | 789.29 | 220.40 | 173959.52 | 789.29 | 173959.52 |
| 2 | KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications. (P.No-222,I No-27.18 PWD SR 2018-19) | Cum | 118.86 | 5509.33 | 654838.57 | – | – | 118.58 | 5509.33 | 653322.13 | 118.58 | 653322.13 |

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| Sl No | Description of Work | Unit | As per Shedule -B | | | Previous Measurement | | Present Measurement | | | Up to date | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Rate | Amount | Qty | Amount | Qty | Rate in Rs. | Amount | Qty | Amount |
| 3 | Providing and laying plain/reinforced cement concrete for side drains using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specificationsdo-Wall & bottom thickness 15cm ( 1 No-37.59.2,P No-271 PWD SR 2018-19) | Cum | 265.56 | 7189.42 | 1909221.90 | - | - | 265.47 | 7189.42 | 1908586.71 | 265.47 | 1908586.71 |
| 4 | KSRB 4.9.2 : Providing T.M.T steel reinforcement for R.C.C workincluding straightening, cutting, bending, hooking, placing in position,lapping and / or welding wherever required, tying with binding wire andanchoring to the adjoining members wherever necessary complete asper design (laps, hooks and wastage shall not be measured and paid)cost of materials, labour, HOM of machinery complete as perspecifications.Specification No. KBS 4.6.3 ( 1 No-28.8.2,P No-229 PWD SR 2018-19) | Tonne | 17.78 | 72326.98 | 1286080.75 | - | - | 17.77 | 72326.98 | 1285250.43 | 17.77 | 1285250.43 |

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| Sl No | Description of Work | Unit | As per Shedule -B | | | Previous Measurement | | Present Measurement | | | Up to date | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Rate | Amount | Qty | Amount | Qty | Rate in Rs. | Amount | Qty | Amount |
| 5 | Providing and Fixing pre cast covering Slab made out of CC 1:2:4 with 10cm thick and Finishing cutting ,including form work,curing,including cost of alll materials, labour,hire charges of machinery,loading,unloading,lead and lift,transportation etc ,copmplete.(Data Rate) | Sqm | 604.80 | 2337.00 | 1413417.60 | – | – | 604.17 | 2337.00 | 1411945.29 | 604.17 | 1411945.29 |
| 6 | Providing and fixing Precast RCC slab of 250mm thick for Culverts made of Plain/Reinforced Cement Concrete design mix M25 with OPC@340kgs,with 20mm and down size graded granite metal coarse aggregates @0.70cum and fine aggregates@0.47cum,with superplasticizer@3lts confirming to 189103-1999 Reaffirmed-2008,Open Foundation complete as per Drawing and Technical Specification including cost of all materials, labour,HOM curing,form works,scaffolding and centering complete as per specifications and pointing for ljoints 1:3 cement mortar including form work,lift charges,curing and concrete finished surfaces on both sides etc,complete and as per the directions of Engineer in-Charge. (Data Rate) | Sqm | 46.20 | 5418.00 | 250311.60 | – | – | 46.20 | 5418.00 | 250311.60 | 46.20 | 250311.60 |

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| Sl No | Description of Work | Unit | As per Shedule -B | | | Previous Measurement | | Present Measurement | | | Up to date | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty | Rate | Amount | Qty | Amount | Qty | Rate in Rs. | Amount | Qty | Amount |
| | Total | | | | 5688515.37 | | | | | 5683375.68 | | 5683375.68 |
| | GST Charges 12% | | | | 682621.84 | | | | | 682005.08 | | 682005.08 |
| | KRIDL Charges 4% | | | | 227540.61 | | | | | 227335.03 | | 227335.03 |
| | Grand Total | | | | 6598677.83 | | | | | 6592715.79 | | 6592715.79 |

**CERTIFICATE**

1 Certified that the work done is satisfactorily.

2 There is no departmental issues by BBMP

Assistant Engineer,
Ward No.05

Assistant Executive Engineer,
R.R. Nagar, Sub-Division,
KRIDL, BBMP, Bangalore

Asst. Executive Engineer,
Byatarayanapura Sub-Division

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